



# Campaign Finance Report

Heinz for Arizona  
Committee #: 201000204

Treasurer: HEINZ, MATT  
PO Box 2574, Tucson, AZ 85702  
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Email: HeinzforAZ@gmail.com  
Candidate Name: HEINZ, MATT  
Office Sought: State Representative - District 29

## 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 11, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,487.73
Total Cash Receipts this Reporting Period:	\$5,494.00
Total Cash Disbursements this Reporting Period:	\$4,136.61
Cash Balance at End of Reporting Period:	\$9,845.12

Report ID: 60713

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$510.00
Individual Contributions	C2	\$1,305.00	\$0.00	\$1,305.00	\$21,530.00
Contributions from Political Committees	C3	\$4,189.00	\$0.00	\$4,189.00	\$8,929.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.26
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,494.00	\$0.00	\$5,494.00	\$30,969.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,636.61	\$0.00	\$3,636.61	\$18,874.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$500.00	\$0.00	\$500.00	\$2,250.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,136.61	\$0.00	\$4,136.61	\$21,124.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,136.61			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Brauer, Matt	06/04/2010	\$25.00	\$175.00
<b>Address:</b>	8 McLea Ct, Unit 106, San Francisco, CA 94103		Cash	
<b>Name:</b>	Holland, Marjorie	06/08/2010	\$100.00	\$100.00
<b>Address:</b>	801 10th St, Wisner, NE 68791		Cash	
<b>Name:</b>	Kirkpatrick, Douglas	06/08/2010	\$50.00	\$250.00
<b>Address:</b>	5502 N Crescent Hill Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Physician, IPC Hospitalists of Arizona, Inc.			
<b>Name:</b>	Elias de la Torre, Laura	07/01/2010	\$100.00	\$150.00
<b>Address:</b>	2932 E 18th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Physician, El Rio Health Center			
<b>Name:</b>	Moore, Norman	07/01/2010	\$100.00	\$100.00
<b>Address:</b>	6010 W Wood Dr, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	Attorney, Isaacson & Moore, P.C.			
<b>Name:</b>	Brauer, Matt	07/02/2010	\$25.00	\$175.00
<b>Address:</b>	8 McLea Ct, Unit 106, San Francisco, CA 94103		Cash	
<b>Name:</b>	Zia Ayhan	07/08/2010	\$400.00	\$400.00
<b>Address:</b>	1464 Central Ave, Memphis, TN 38104		Cash	
<b>Name:</b>	Alvarez, Evelyn	07/09/2010	\$205.00	\$205.00
<b>Address:</b>	4120 E 17th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	Realtor, Prudential			
<b>Name:</b>	Hamilton, Kerry	07/16/2010	\$100.00	\$100.00
<b>Address:</b>	5542 N 15th St, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Consultant, Hamilton Consulting			
<b>Name:</b>	KOLBE, JIM	07/30/2010	\$200.00	\$200.00
<b>Address:</b>	5418 E 6th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	FORMER CONGRESSMAN, RETIRED			
Total of Individual Contributions			\$1,305.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,305.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1326 - UNITED PHX FIREFIGHTERS CHANDLER PAC	06/16/2010	\$410.00	\$410.00
<b>Address:</b>	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
<b>Name:</b>	199802172 - UNION PACIFIC CORP FUND FOR EFFECTIVE GOVERNMENT	06/21/2010	\$410.00	\$410.00
<b>Address:</b>	600 13th St NW, Ste 340, Washington, DC 20005		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	AEA FUND FOR PUBLIC EDUCATION (FORMERLY) AZ PAC (AZ EDUCATION ASSN PAC)	06/23/2010	\$1,000.00	\$1,000.00
<b>Address:</b>	345 E Palm Ln, Phoenix, AZ 85004		Cash	
<b>Name:</b>	1486 - AZ NASW PACE	07/04/2010	\$200.00	\$200.00
<b>Address:</b>	1050 E Southern Ave, Ste 2, Tempe, AZ 85282		Cash	
<b>Name:</b>	1354 - AFSCME PEOPLE	07/21/2010	\$300.00	\$300.00
<b>Address:</b>	1625 L St NW, Washington, DC 20036		Cash	
<b>Name:</b>	1155 - REALTORS OF AZ PAC (RAPAC)	07/22/2010	\$1,664.00	\$1,664.00
<b>Address:</b>	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Name:</b>	2014 - THE POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ADVOCATES OF ARIZONA	07/22/2010	\$205.00	\$205.00
<b>Address:</b>	5651 N 7th St, Phoenix, AZ 85014		Cash	
<b>Memo:</b>	Contribution			
Total of Contributions from Committees			\$4,189.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,189.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	06/02/2010	\$15.00	\$269.65
<b>Address:</b>	2885 N Campbell Ave, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Bank Fee			
<b>Name:</b>	Kopec, Matthew	06/04/2010	\$250.00	\$1,994.41
<b>Address:</b>	9460 E 30th St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Student, Unemployed			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Fee for May			
<b>Name:</b>	Kopec, Matthew	06/04/2010	\$173.25	\$1,994.41
<b>Address:</b>	9460 E 30th St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Student, Unemployed			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	US Airways	06/07/2010	\$981.80	\$1,884.40
<b>Address:</b>	400 E Sky Harbor Blvd, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Memo:</b>	Airfare			
<b>Name:</b>	US Airways	06/14/2010	\$439.30	\$1,884.40
<b>Address:</b>	400 E Sky Harbor Blvd, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Memo:</b>	Airfare			
<b>Name:</b>	BANK OF AMERICA	06/28/2010	\$29.95	\$269.65
<b>Address:</b>	2885 N Campbell Ave, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	07/02/2010	\$15.00	\$269.65
<b>Address:</b>	2885 N Campbell Ave, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Kopec, Matthew	07/03/2010	\$68.75	\$1,994.41
<b>Address:</b>	9460 E 30th St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Student, Unemployed			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	Kopec, Matthew	07/03/2010	\$250.00	\$1,994.41
<b>Address:</b>	9460 E 30th St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	Student, Unemployed			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Fee for June			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	US Airways	07/19/2010	\$463.30	\$1,884.40
<b>Address:</b>	400 E Sky Harbor Blvd, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Travel - Airfare			
<b>Memo:</b>	Airfare			
<b>Name:</b>	BANK OF AMERICA	07/30/2010	\$29.95	\$269.65
<b>Address:</b>	2885 N Campbell Ave, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Bank Fee			
<b>Name:</b>	Galt House Hotel	08/02/2010	\$910.31	\$910.31
<b>Address:</b>	140 N 4th St, Louisville, KY 40202		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	Conference Stay			
<b>Name:</b>	BANK OF AMERICA	08/03/2010	\$5.00	\$269.65
<b>Address:</b>	2885 N Campbell Ave, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK OF AMERICA	08/04/2010	\$5.00	\$269.65
<b>Address:</b>	2885 N Campbell Ave, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$3,636.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,636.61	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	201000232 - Felecia for Arizona	06/02/2010	\$500.00	\$500.00
Address:	PO Box 80025, Phoenix, AZ 85060		Cash	
Memo:	Contribution to Felecia Rotellini's AG Campaign			
Total of Contributions to Other Committees			\$500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$500.00	

